AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	Γ 1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase F			(If applicable)
P00001	2003MAY14	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If otl	er than Item 6)	•	Code S3309A
TACOM		DCMA LONG ISLAND			
AMSTA-AQ-AHED JANE ELLIOTT (586)574-7098		605 STEWART AVENU GARDEN CITY, NY			
WARREN, MICHIGAN 48397-5000		GRIDEN CITT, NI	11330 1701		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: ELLIOTTJ@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation	n No.
TNOMPLIMENTIC FOR TNDUCTRY TNC					
INSTRUMENTS FOR INDUSTRY INC. 903 SOUTH SECOND STREET			9B. Dated (See	Item 11)	
RONKONKOMA, NY 11779-7202			,		
		X	10A. Modifica	tion Of Contract	t/Order No.
			DAAE07-03-P-	-L055	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 01105 Facility Code			2003APR07		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	d for receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return		and date specified in the sol of the amendments: (b) By a			
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					•
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)				
KIND MOD CODE: 8		O MODIFICATIONS OF O act/Order No. As Described		DERS	
A. This Change Order is Issued Pursua		act/Order 110. As Described		hanges Set Forth	ı In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Change	(such as changes	in naving office	appropriation data ata)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	(such as changes	in paying office,	арргорпацоп цата, етс.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issu	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Ti	le Of Contracting	Officer (Type o	r print)
		LOLA G. GAGE GAGEL@TACOM.ARN	IY.MIL (810)574-	-7183	
15B. Contractor/Offeror	15C. Date Signed	16B. United States			16C. Date Signed
		The state of the s			
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/ re of Contracting (Officer)	2003MAY14
NSN 7540-01-152-8070	1	30-105-02	- or contracting (ORM 30 (REV. 10-83)

	CONTINUATION SHEET	Reference No. of Document Bein	g Continued
COMMONIONSIN	CONTINUATION SHEET	PIIN/SIIN DAAE07-03-P-L055	MOD/AM

MOD/AMD P00001

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Name of Offeror or Contractor: INSTRUMENTS FOR INDUSTRY INC.

SUPPLEMENTAL INFORMATION

The purpose of modification P00001 is to change the height and weight of the amplifier in CLIN 0001AA. The updated weight is 130 lbs. $\mbox{{\tt Max.}},$ and the updated height is 14". All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-L055

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: INSTRUMENTS FOR INDUSTRY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001		_			
0001AA	PRODUCTION QUANTITY	1	EA	\$ 23,000.00000	\$23,000.00
	NOUN: AMPLIFIER				
	PRON: J517H403EH PRON AMD: 02 ACRN: AA				
	AMS CD: BIK001				
	CUSTOMER ORDER NO: J51BIK01EHIS FMS CASE IDENTIFIER: IS-B-BIK				
	ITEM DESCRIPTION: See Specification on Page 4				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BIS24N30504185 TA2BIK L TIS200 3				
	PROJ CD BRK BLK PT				
	TISO02 DEL REL CD QUANTITY DEL DATE				
	001 1 01-AUG-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(TIS002) GOVERNMENT OF ISRAEL				
	MINISTRY OF DEFENSE CO G AND B PACKING COMPANY				
	8 HOOK ROAD				
	BAYONNE NJ 07002-5082				
	MARK FOR: GOVERNMENT OF ISRAEL				
	MINISTRY OF DEFENSE				
	EREZ ISRAEL				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-P-L055/0000				
	EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO	Þ			
	THE GOVERNMENT.				
	PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMC.				
	ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-L055 MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: INSTRUMENTS FOR INDUSTRY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.				
	THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICE AND/OR YOUR AREA DCMC. IF YOU STILL NEED ASSISTANCE CONTACT TACOM BUY!	ER			
	IN BLK 6.				
	PLEASE MAIL ADDITIONAL COPY OF DD250 TO:				
	US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND ACQUISITION CENTER ATTN: AMSTA-AQ-ABS#319/SNAP WARREN, MI 48397-5001				
	PLEASE FAX ADDITIONAL COPY OF DD250 TO:				
	FAX MACHINE: (586)574-8047				
	CONTRACTOR MUST CONTACT DCMC PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.				
	DCMC STANDS FOR DEFENSE CONTRACT MANAGEMENT CENTER.				
	YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING INFORMATION FOR THE COGNIZANT ADMINISTRATION OFFICE: BLOCK 7 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTING YOUR ORDER.	E			
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-L055

MOD/AMD P00001

Page 5 of 5

Name of Offeror or Contractor: INSTRUMENTS FOR INDUSTRY INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

 $\mathtt{CMC-100-MCR}$

Frequency Range: 1 - 1000 MHz
Rated Power: 100 Watts
Linear Power: 80 Watts PldB
Typical Power: 130 Watts
Gain: 50 db Minimum

Gain: 50 db Minimum Gain Flatness: 50 db typical

Prime Power: 220 VAC 50/60 Hz, +/- 10% Single Phase

 Power Consumption:
 800 VA

 Harmonics:
 -20dBc

 Spurious:
 -50dBc

 Input Impedence:
 50 Ohms

 Output Impedance:
 50 Ohms

Input/Output VSWR: 2.0:1

RF Connectors: Type "N" Female

Temperature: 0 tp +50 degrees C

Altitude: Operating up to 10,000 Feet

Humidity: Unit shall operate in environments with

up to 95% RH (non-condensing)
Configuration:
Amps are 19" rack mountable
Cooling:
Forced air with integral fans

Modulation: AM/FM/PM

Dimensions: 19 $^{\rm H}$ W x 14 $^{\rm H}$ H x 27 $^{\rm H}$ D Weight: 130 lbs. Max.

OPTION 103: VSWR Protection against an output mismatch

OPTION 109; Input Isolator

OPTION 110: IEEE 488 Remote Control OPTION 112F: Front RF Sample Port

OPTION 114: Internal Pre-amplification to obtain rated output power with an

input level of 0 dBm or less

OPTION 115R: Local/Remote Gain Control

OPTION 118F: Front RF Input/Output Connectors

OPTION 122: Internal Systems Diagnostics

OPTION: 124: ALC, Automatic Leveling Control

OPTION 126T/O: Total/Operate Elapsed Time Metering in hours

OPTION 128: RF Safety Interlock

OPTION 130F/R: Forward/Reflected Power Metering simultaneously

^{***} END OF NARRATIVE C 001 ***